

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** April Havens, Grants and Projects Manager  
**Through:** Chandra Nicholson, Economic Development/Planning Director  
**Date:** March 8, 2016  
**Subject:** Change Order #1 for City Park Splash Pad Materials Contract

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**REQUEST:**

The Economic Development and Planning Department requests City Council authorization for Change Order #1 for Aquatic Recreation Company in reference to the City Park Splash Pad Project.

**BACKGROUND:**

The City has contracted with Aquatic Recreation Co. for materials for the City Park Splash Pad.

**DISCUSSION:**

This change order represents a reduction of \$-3,302.00 due to changes in splash pad features. Changes were made in keeping with the “Nature’s Playground” theme.

**RECOMMENDATION:**

City staff recommends that City Council approve Change Order #1 as presented.

City Council may:

1. Approve Change Order #1 as presented; or
2. Not approve Change Order #1.

**ATTACHMENT(S):**

1. Change Order #1



6500 Carlson Drive  
Eden Prairie, MN 55346-1729  
Phone: 952-445-5135  
Fax: 952-345-6444  
[www.arc4waterplay.com](http://www.arc4waterplay.com)

## ARC Change Order Form

**Project Reference:**        **Gautier**

**Original Proposal #:**    **15593**

**Date:** 3/8/16

<b>Product Description:</b>	<b>Qty</b>
Misting Palm	-1
Tot Flower Spout	+2
Creativi Tree II	-1
Ali the Gator	+1
Water Gator	-1
Butterfly Rainbow	+1
Water Bug Fan Spray	-1
Custom Lady the Bug Fan Spray	+1
Sand Hill Crane Spout	-1
Bee Spout	+1
Crescent Duo 1	-1
Custom Poppy/Tulip Crescent Duo 1	+1
Additional charge for mechanical system	+1
Design Services required for changes	+1
PE Stamp for design changes	+1
System Startup & Training	+1
Pre-Concrete Site Visit	+1

Original Contract Amount: \$145,430

Final Contract Amount: \$142,128

Submitted By:

Amy Altman  
Sales Manager  
Aquatic Recreation Company (ARC)  
Email: [aaltman@arc4waterplay.com](mailto:aaltman@arc4waterplay.com)

Acceptance of Change Order

Client Name:

Final Contract Amount \$ \_\_\_\_\_

\_\_\_\_\_  
Client Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print